

IN RE:  
CASSANDRA L WILLIAMS

CASE NO. 06 B 10081

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2747

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/18/2006 and was confirmed 10/16/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 09/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFFORDABLE FURNITURE	SECURED	200.00	12.17	175.95
BELL GENERAL OFFICE CRED	UNSECURED	1187.38	.00	.00
CAR TOWN INC	UNSECURED	2524.80	.00	.00
CASH UNLIMITED	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1906.60	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
SBC/ ILLINOIS	UNSECURED	NOT FILED	.00	.00
SBC/ ILLINOIS	UNSECURED	NOT FILED	.00	.00
FIRST BANK	UNSECURED	101.18	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
RIVER NORTH SAME DAY SUR	UNSECURED	NOT FILED	.00	.00
A ALL FINANCIAL INC	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
LINEGARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	UNSECURED	321.08	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	NOT FILED	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	NOT FILED	.00	.00
BLACK EXPRESSIONS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	4486.53	.00	.00
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
LINCOLN TOWING SERVICE I	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	381.13	.00	.00
SONIC PAYDAY	UNSECURED	NOT FILED	.00	.00
SURETY FINANCE	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	669.45	.00	.00
PARAGON PARKWAY	UNSECURED	360.00	.00	.00
SOUTH SHORE EMERGENCY PH	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	726.00	.00	.00

USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	UNSECURED	895.82	.00	.00
AFFORDABLE FURNITURE	UNSECURED	419.57	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	20.00	.00	20.00
SOUTH SHORE EMERGENCY PH	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		1,813.63
TOM VAUGHN	TRUSTEE			138.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,160.00	
PRIORITY		20.00
SECURED		175.95
INTEREST		12.17
UNSECURED		.00
ADMINISTRATIVE		1,813.63
TRUSTEE COMPENSATION		138.25
DEBTOR REFUND		.00
TOTALS	2,160.00	2,160.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE